

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5	
1. Contract/Purch Order/Agreement No. DAAE20-02-D-0058			2. Delivery Order/Call No. 0023		3. Date Of Order/Call (YYYYMMDD) 2002SEP27		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A CAROL STAIB (309)782-7114 ROCK ISLAND IL 61299-7630 EMAIL: STAIBC@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) PR TACOM-RI ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000				Code W52H09	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor JTM CONCEPTS INC 1724 FOURTH AVE STE 2 ROCK ISLAND IL 61201-0000 Name and Address TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			Code 025Y9	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned			
12. Discount Terms 					13. Mail Invoices To the Address in Block See Block 15						
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009					Code HQ0304	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2	
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels			20. Quantity Ordered/ Accepted*		21. Unit	22. Unit Price		23. Amount	
		KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116					25. Total \$54,644.00		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences			
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For			
								34. Check Number			
								35. Bill Of Lading No.			
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0058/0023 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: JTM CONCEPTS INC		

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS ISSUED UNDER INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT DAAE20-02-D-0058 AND IS FOR:

JTM-223, FINAL CAMERA-READY REVISION OF SMALL EMPLACEMENT EXCAVATOR (SEE) AND HIGH MOBILITY MATERIEL HANDLER (HMMH) DEPOT MAINTENANCE WORK REQUIREMENT (DMWR), AND PREPARATION OF NATIONAL MAINTENANCE REPAIR STANDARDS (NMWRs) FOR THE ENGINE, TRANSMISSION, AXLES, AND FUEL INJECTION PUMP

2. THIS DELIVERY ORDER IS AWARDED AS A TIME AND MATERIAL EFFORT, ALL TERMS, CONDITIONS, AND APPLICABLE CLAUSES SET FORTH IN IDIQ CONTRACT DAAE20-02-D-0058 APPLY TO THIS DELIVERY ORDER.

3. THE CEILING PRICE UNDER THIS DELIVERY ORDER IS BASED ON THE APPLICATION OF ALL THE NEGOTIATED RATES SET FORTH AND MADE A PART OF THE IDIQ CONTRACT DAAE20-02-D-0058. ANY CHANGES AGAINST THE LABOR CATEGORIES AND HOURS MUST BE APPROVED BY THE CONTRACTING OFFICER PRIOR TO COMMENCEMENT OF WORK.

4. THE TOTAL CEILING AMOUNT OF THIS DELIVERY ORDER IS \$54,644.00.

5. THE STATEMENT OF WORK FOR JTM-223, IS INCLUDED AS ATTACHMENT 1. SECTION D, PACKAGING AND MARKING, SECTION E INSPECTION AND ACCEPTANCE AND SECTION F DELIVERY OR PERFORMANCE SHALL BE IN ACCORDANCE WITH THE STATEMENT OF WORK.

6. ALL MANDATORY CLAUSES FOR A TIME AND MATERIALS CONTRACT ARE SET FORTH IN IDIQ CONTRACT DAAE20-02-D-0058, ARE HEREBY INCORPORATED INTO THIS DELIVERY ORDER.

7. THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR WORK DIRECTIVE JTM-223 ARE AS FOLLOWS:

JTM-223 FINAL CAMERA-READY REVISION OF SEE/HMMH- DMWF AND NMWR DEVELOPMENT

LABOR CATEGORIES	CODE	HOURS	T & M RATE FY 2002	TOTAL
DIRECTOR	DT	20	\$99.77	\$ 1,995.42
WRIT/EDIT SUPERVISOR	WS	40	\$60.83	\$ 2,433.32
ILLUSTRATING SUPERVISOR	IS	60	\$58.06	\$ 3,483.36
ILLUSTRATOR I	I1	230	\$48.41	\$11,134.12
SMGL LAYOUT	SL	50	\$53.29	\$ 2,664.55
TECH WRITER/EDITOR	TW	600	\$45.40	\$27,238.96
NETWORK ADMINISTRATOR	NA	4	\$64.46	\$ 257.83
QUALLITY ASSURANCE	QA	105	\$51.71	\$ 5,429.81
SUBTOTAL				\$54,637.38
MATERIAL				6.62
	TOTAL	1109		\$54,644.00

8. ALL OTHER TERMS AND CONDITIONS OF THE BASIC IDIQ CONTRACT DAAE20-02-D-0058 APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: JTM CONCEPTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	SUPPLIES OR SERVICES AND PRICES/COSTS									
0001	<u>Supplies or Services and Prices/Costs</u>									
0001AA	<u>JTM-223</u>				\$ <u>54,644.00</u>					
	NOUN: JTM 223/SEE/HMMH NMWRS SECURITY CLASS: Unclassified PRON: M129R062M1 PRON AMD: 02 ACRN: AA AMS CD: 42212300000									
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin									
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>23-SEP-2003</td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	23-SEP-2003			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	23-SEP-2003								
	\$ 54,644.00									

Name of Offeror or Contractor: JTM CONCEPTS INC

CONTRACT ADMINISTRATION DATA

							JOB		
LINE	PRON/	OBLG					ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M129R062M1	AA	2	21	22020000026D6D02P422123252G	S11116	2LKP3M	W52H09	\$ 54,644.00
42212300000									
								TOTAL	\$ 54,644.00
SERVICE							ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		21	22020000026D6D02P422123252G	S11116		W52H09	\$ 54,644.00	
								TOTAL	\$ 54,644.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN	DAAE20-02-D-0058/0023 MOD/AMD	
Name of Offeror or Contractor: JTM CONCEPTS INC			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	JTM-223 WORK DIRECTIVE (WD)		79P	